

Annex 2

Note: These are the cost of capital asset as whole. 17.266% is the ownership of Nelson Brother West Seneca Investor Unit.

	100%	17.266%
Furniture, Fixtures & Equipment	10,910.14	1,883.74
Building	16,264,033.00	2,808,147.94
Land	652,542.00	112,667.90